

## REGULAR COMMISSIONER'S MEETING NOVEMBER 10, 2008

The Beckham County Board of Commissioner's met Monday, November 10, 2008 at 9:00 A.M. in their office at the Courthouse for which the time, place and agenda had been posted. The meeting was called to order by Carl Don Campbell. Present were Carl Don Campbell, Chairman, Carl Simon and Johnny Davis, members. Also present were Ginger Pope, County Clerk, Lonnie Risenhoover, Emergency Management and Safety Director, Mike Able, Assistant District Attorney.

A motion of Mr. Davis second of Mr. Simon to approve the minutes of the regular meeting of November 3, 2008. AYE: Campbell-Simon-Davis.

A motion of Mr. Simon second of Mr. Davis to approve Resolution #08-67 to dispose of equipment (A/C Window Unit) Unit #209-03. AYE: Campbell-Simon-Davis

A motion of Mr. Campbell second of Mr. Simon to approve Resolution #08-66 to lower speed limit on county road to 35 miles per hour (Old Bulo School Road) N1780 South from Highway 6 all the way to Highway 152, from N1780 intersection and E1120 road West to Highway 152 and all the way thru to Highway 152 effective immediately. AYE: Campbell-Simon-Davis

A motion of Mr. Davis second of Mr. Simon to elect Carl Don Campbell to serve as Trustee for the South Western Oklahoma Development Authority for the term ending on December 31, 2010. AYE: Campbell-Simon-Davis.

Mr. Jim Coffee, Representative from Elk City First Baptist Church Disaster Relief was present to discuss their Disaster Relief plan. Mr. Coffee stated that they have available for use, in case of a disaster, a trailer equipped with a cooking unit where trained personnel would be able to feed people in time of need. They would stay in contact and work with the responsible people in charge of disasters, just as Scott Jay, Sheriff with sheriff department and Lonnie Risenhoover, Emergency Management and Safety Director. Trailer is property of the Beckham-Mills Association. The Board of County Commissioners agreed that this would help out greatly in a case of a disaster. Mr. Coffee also stated that on December 6, 2008 at the First Baptist Church of Elk City, Oklahoma there will be another training session for untrained personnel to learn the proper handling of the trailer, food preparations and cleaning procedures. If the County Commissioners were interested in attending they are more than welcome to attend and observed. The Board of County Commissioners greatly appreciated Mr. Coffee coming by and offering their services in case of a disaster and assured Mr. Coffee that there is the possibility of using this trailer unit.

The Board of County Commissioners approved the monthly reports for Treasurer and Election Board.

The Board of County Commissioners approved the Sheriff Report and Claim for Board of Prisoners.

The Board of County Commissioners approved the Request for Approval of Allocation of Alcoholic Beverage Tax as follows: Elk City-\$3,798.68, Sayre-\$1,486.95, Carter-\$91.80, Erick-\$369.75, Texola-\$16.99, Sweetwater-\$24.58.

The Board of County Commissioners approve the following purchase orders and warrants issued for the same.

**CNTY HEALTH**

153	ELK CITIAN	\$1,082.10	PUBLIC
EDUCATION & AWAR			
154	MERRIFIELD OFFICE SUPPLY	\$1,276.00	OFFICE
FURNITURE			
155	ELK CITY DAILY NEWS	\$1,440.00	PUBLIC
EDUCATION & AWAR			
156	MERRIFIELD OFFICE SUPPLY	\$97.90	OFFICE SUPPLIES
157	CONSUMER TEXTILES CORP	\$38.05	JANITORIAL
SUPPLIES			
158	CONSUMER TEXTILES CORP	\$55.16	JANITORIAL
SUPPLIES			
159	MOLLET, JANICE	\$640.00	PAYROLL
160	SMITH, BARBARA	\$681.68	TRAVEL/SALARY
161	CITY OF ELK CITY	\$49.03	UTILITIES
162	XEROX	\$114.35	LEASE PAYMENT
163	AT&T MOBILITY	\$63.69	PHONE SERVICE
164	AT&T	\$384.96	PHONE SERVICE
165	OKLAHOMA NATURAL GAS CO.	\$59.00	UTILITIES
166	XEROX CORPORATION	\$100.94	LEASE PAYMENT
167	CITY OF SAYRE	\$53.90	UTILITIES

**DRUG COURT FUND**

44	STREET DRUG COLLECTIONS	\$53.62	SUPPLIES
45	MEDICAL ARTS PRESS	\$44.93	OFFICE SUPPLIES
46	REDWOOD BIOTECH	\$1,931.23	DRUG TESTING

**GENERAL**

	701	FUELMAN	\$5,026.21	FUEL
	702	GREAT PLAINS TIRE SVC II	\$12.50	TIRES & REPAIRS
EQUIPMENT	703	LAWTON COMMUNICATIONS	\$366.35	AUTO
	704	GREAT PLAINS TIRE SVC II	\$163.68	TIRES & REPAIRS
	705	GREAT PLAINS TIRE SVC II	\$12.53	TIRES & REPAIRS
MAINTENANCE	706	TOSH SERVICE CENTER	\$520.68	AUTO
EQUIPMENT	707	LAWTON COMMUNICATIONS	\$120.00	AUTO
MAINTENANCE	708	HAGERMANS SERVICE STATION	\$127.00	AUTO
	709	GREAT PLAINS TIRE SVC II	\$104.34	TIRES & REPAIRS
	710	XEROX CORPORATION	\$321.20	LEASE PAYMENT
	711	WESTEL	\$12.36	PHONE SERVICE
	712	INTERSTATE ALL BATTERY CENTER	\$42.80	BATTERIES
	713	WESTEL	\$38.21	PHONE SERVICE
	714	SBC	\$119.58	PHONE SERVICE
	715	CIT TECHNOLOGY FIN SERV	\$353.39	LEASE PAYMENT
	716	WESTEL	\$23.06	PHONE SERVICE
MEALS	717	HARTMAN, GREG	\$1,403.72	TRAVEL AND
	718	XEROX CORPORATION	\$133.65	LEASE PAYMENT
	719	WESTEL	\$31.96	PHONE SERVICE
	720	SBC	\$92.84	PHONE SERVICE

MEALS	721	BILTMORE	\$134.00	TRAVEL AND
	722	XEROX CORPORATION	\$179.77	LEASE PAYMENT
MEALS	723	HUTSON, JENNIFER	\$58.24	TRAVEL AND
MEALS	724	RICHARDSON, PAMELA	\$57.15	TRAVEL AND
	725	CITY OF SAYRE	\$53.90	WATER BILL
	726	CITY OF SAYRE	\$141.55	WATER BILL
DETENTION	727	COMANCHE CO. REG. DET. CENTER	\$456.78	JUVENILE
RENTAL/BOTTLED WATER	728	CULLIGAN	\$205.75	
SERVICE	729	EDEN SPROWLS & CO. P.C.	\$2,400.00	PROFESSIONAL
	730	SBC	\$158.26	PHONE SERVICE
	731	QUILL CORPORATION	\$323.33	OFFICE SUPPLIES
EQUIPMENT	732	QUILL CORPORATION	\$319.99	OFFICE
MEALS	733	OBRIANT, DEIDRE	\$40.37	TRAVEL AND
MEALS	734	ALBERT, DENISE	\$47.97	TRAVEL AND
	735	WESTEL	\$17.19	PHONE SERVICE
MEALS	736	COFFEY, ESTELLINE	\$19.89	TRAVEL AND
	737	BLAGG, SONYA	\$40.00	PAYROLL
	738	SANDOVAL, ZAC	\$40.00	PAYROLL
	739	CARNAHAN,, JOSHUA W	\$80.00	PAYROLL
	740	ELK CITY DAILY NEWS	\$16.65	PUBLICATION
	741	XEROX CORPORATION	\$46.71	LEASE PAYMENT
	742	WESTEL	\$6.14	PHONE SERVICE

	743	USA MOBILITY WIRELESS	\$14.11	PAGER SERVICE
	744	SBC	\$46.42	PHONE SERVICE
<b>SHF DOC B-6</b>				
	96	PUCKETTS SAYRE	\$1,191.04	INMATE FOOD
MATERIALS	97	PUCKETTS SAYRE	\$105.41	SUPPLIES &
	98	WINNELSON CO	\$134.43	SUPPLIES
	99	SPITZER PUBLISHING	\$60.00	PUBLICATION
	100	EDUCATION AND EMPLOYMENT	\$254.95	BOOKS
	101	CITY OF SAYRE	\$683.45	UTILITIES
RENTAL/BOTTLED WATER	102	CULLIGAN	\$97.25	
	103	WESTEL	\$141.35	PHONE SERVICE
	104	EMPIRE PAPER CO	\$3,617.85	JAIL SUPPLIES
<b>SHF FEE B-4</b>				
	98	INTERSTATE ALL BATTERY CENTER	\$34.85	BATTERIES
	99	QUARTERMASTER	\$463.76	UNIFORM
	100	PRAIRIE FIRE COFFEE	\$60.80	COFFEE SERVICE
MEALS	101	KNIGHT, DENNIS	\$33.54	TRAVEL AND
<b>T-HIGHWAY</b>				
	770	HAGERMANS SERVICE STATION	\$12.00	PARTS & REPAIRS
	771	MCCULLOUGH AUTO NAPA	\$45.67	AUTO PARTS
MATERIALS	772	MIDWEST FARM SUPPLY	\$830.81	SUPPLIES &
	773	PUCKETTS SAYRE	\$159.14	SUPPLIES
MATERIALS	774	ACE HOME CENTER	\$441.11	SUPPLIES &
MATERIALS	775	SAYRE WELDING	\$219.76	SUPPLIES &

MAINTENANCE	776	SUPERIOR LUBE INC	\$608.75	AUTO
MATERIALS	777	TOOL BOX	\$100.80	SUPPLIES &
	778	UNIFIRST	\$752.90	UNIFORM
	779	WARREN CAT	\$1,451.85	PARTS & REPAIRS
MATERIALS	780	ATWOODS	\$275.42	SUPPLIES &
	781	GREAT PLAINS TIRE SVC II	\$1,344.98	TIRES & REPAIRS
MATERIALS	782	MIDWEST FARM SUPPLY	\$331.17	SUPPLIES &
MATERIALS	783	ACE HOME CENTER	\$83.79	SUPPLIES &
MAINTENANCE	784	SUPERIOR LUBE INC	\$525.92	AUTO
	785	UNIFIRST	\$890.76	UNIFORM
	786	WARREN CAT	\$1,283.45	PARTS & REPAIRS
	787	GREAT PLAINS TIRE SVC II	\$275.54	TIRES & REPAIRS
	788	L & R TIRE	\$670.00	TIRES & REPAIRS
	789	MERRIFIELD OFFICE SUPPLY	\$104.76	OFFICE SUPPLIES
MATERIALS	790	MIDWEST FARM SUPPLY	\$690.48	SUPPLIES &
	791	WARREN CAT	\$1,692.80	PARTS & REPAIRS
MATERIALS	792	WELDON PARTS	\$89.86	SUPPLIES &
	793	YOW AUTO SUPPLY	\$109.80	AUTO PARTS
	794	GREAT PLAINS TIRE SVC II	\$2,716.00	TIRES & REPAIRS
	795	JOHNSTONS MUFFLER & WELDING	\$20.00	PARTS & REPAIRS
MATERIALS	796	DOLESE BROTHERS	\$9,708.43	ROAD
	797	L & R TIRE	\$60.00	TIRES & REPAIRS

MATERIALS	798	WESTERN EQUIPMENT	\$239.90	SUPPLIES &
	799	WARREN CAT	\$480.00	PARTS & REPAIRS
	800	L & R TIRE	\$1,690.00	TIRES & REPAIRS
REPAIRS	801	SAFE-T-PRO	\$247.50	SERVICE &
MATERIALS	802	GRAND ECONOMY MAINTENANCE	\$282.49	SUPPLIES &
	803	STEVES DIESEL & TRUCK SERVICE	\$163.51	PARTS & REPAIRS
MATERIALS	804	SHARE CORPORATION	\$412.53	SUPPLIES &
	805	SAFETY MARK	\$30.00	SIGNS
MATERIALS	806	WARREN CAT	\$74.50	SUPPLIES &
	807	HAGERMANS SERVICE STATION	\$644.00	TIRES & REPAIRS
	808	CASWELL CONSTRUCTION CO.INC.	\$492.00	CONCRETE
MATERIALS	809	LOGAN COUNTY ASPHALT CO	\$925.00	SUPPLIES &
	810	BECKHAM CO. RWD #3	\$34.00	WATER BILL
	811	CATERPILLAR FINANCIAL SERVICES	\$7,756.78	LEASE PAYMENT
SERVICE	812	CITY OF ERICK	\$51.00	GARBAGE
	813	DOBSON TELEPHONE CO.	\$201.02	PHONE SERVICE
	814	XEROX CORPORATION	\$27.93	LEASE PAYMENT
	815	MCCULLOUGH FORD INC	\$15.00	AUTO PARTS
	816	CATERPILLAR FINANCIAL SERVICES	\$2,933.99	LEASE PAYMENT
MAINTENANCE	817	INDUSTRY TRUCK WASH	\$76.00	AUTO
	818	CIRCUIT ENGINEERING DISTRICT #7	\$60.00	SIGNS
RENTAL/BOTTLED WATER	819	CULLIGAN	\$14.50	

SERVICE	820	SAGEBRUSH INC.	\$105.30	JANITORIAL
	821	WESTEL	\$8.14	PHONE SERVICE
RENTAL/BOTTLED WATER	822	CULLIGAN	\$53.75	
	823	WESTEL	\$20.68	PHONE SERVICE
RENTAL/BOTTLED WATER	824	CULLIGAN	\$27.00	
SERVICE	825	CITY OF SAYRE	\$202.62	LANDFILL
SERVICE	826	CITY OF SAYRE	\$202.62	LANDFILL
	827	SBC	\$27.21	PHONE SERVICE

A motion of Mr. Campbell second of Mr. Davis to adjourn. AYE: Campbell-Simon-Davis.

ATTEST:

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Carl Don Campbell, Chairman, District 1

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Ginger Pope, County Clerk

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Carl Simon, Member, District 2

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Johnny Davis, Member, District 3